

From: "Graham Keenan" <graham@hybridadv.com>

To: "Javier Torres" <jtorres@mediaeffective.com>

Cc: "Serena Spallone" <serena@hybridadv.com>

Subject: NRIA MAY Invoice and Back Up

Date: Tue, 26 Jun 2018 14:59:35 +0000

Attachments: Media_Effective_National_Realty.pdf, INVOICE.pdf

Inline-Images: image001.jpg

Hi Javier,

Here is your cover invoice and station back up for NRIA.

Please give a shout with any questions.

-Graham



Graham Keenan | SVP Business Development

graham@hybridadv.com

357 Main Street

Armonk, NY 10504

P. 914 810-1031 | C. 914 299-1108

Plaintiff's Ex. 30

Invoice



**357 Main Street
2nd Floor
Armonk, NY 10504**

Date	Invoice #
5/27/2018	13254

Bill To

Media Effective
50 Werimus Road
Woodcliff Lake, NJ 07677

P.O. No.**Terms**

Item	Description	Amount
Billing	May Advertising for National Realty on WINS-AM	19,950.00
Billing	May Advertising for National Realty on WTOP-FM	6,510.00
Total		\$26,460.00

Phone #**(914) 810-1023****Fax #****(914) 358-1387**

**WINS-AM
INVOICE**

Bill To:
 Hybrid Media Services
 357 Main Street 2nd Floor
 Armonk, NY 10504

Please Remit To:
 Entercom New York WINS-AM
 P. O. Box 33085
 Newark, NJ 07188-0085

Due Date: 06/26/18

<u>Invoice #</u> NS153043-6	<u>Broadcast Month</u> 201805	<u>Invoice Date</u> 05/06/18	<u>Flight</u> 04/30/18-05/06/18												
<u>Account Executive</u> House, New York	<u>Advertiser</u> Media Effective (A)	<u>Product</u> National Realty Investors	<u>Order Type</u> CASH												
<u>Representative</u>	<u>Rep Order #</u>	<table><tr><td>Total Spots:</td><td>40</td></tr><tr><td>Actual Gross Billing:</td><td>\$7,125.00</td></tr><tr><td>State Tax:</td><td>\$0.00</td></tr><tr><td>Local Tax:</td><td>\$0.00</td></tr><tr><td>Agency Commission:</td><td>\$1,068.75</td></tr><tr><td>Net Due:</td><td>\$6,056.25</td></tr></table>		Total Spots:	40	Actual Gross Billing:	\$7,125.00	State Tax:	\$0.00	Local Tax:	\$0.00	Agency Commission:	\$1,068.75	Net Due:	\$6,056.25
Total Spots:	40														
Actual Gross Billing:	\$7,125.00														
State Tax:	\$0.00														
Local Tax:	\$0.00														
Agency Commission:	\$1,068.75														
Net Due:	\$6,056.25														
Client Code:															
Product Code:															
Estimate Code:															

Comments:
 We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes and were simulcast on the Station's Internet Stream to all listeners in the Station's broadcast DMA. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.entercom.com.

Billing Instructions:

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>	
				1			MTWTF	25	\$225.00	
Description: M-F PRIME, 6a-7p										
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks	
1	M	04/30/18	06:10 A	60	\$225.00	NATI-0218-18-60-2727		NM		
1	M	04/30/18	09:29 A	60	\$225.00	NATI-0218-18-60-2727		NM		
1	M	04/30/18	10:59 A	60	\$225.00	NATI-0218-18-60-2727		NM		
1	M	04/30/18	11:37 A	60	\$225.00	NATI-0218-18-60-2727		NM		
1	M	04/30/18	12:27 P	60	\$225.00	NATI-0218-18-60-2727		NM		
1	Tu	05/01/18	09:13 A	60	\$225.00	NATI-0218-18-60-2727		NM		
1	Tu	05/01/18	11:37 A	60	\$225.00	NATI-0218-18-60-2727		NM		
1	Tu	05/01/18	02:14 P	60	\$225.00	NATI-0218-18-60-2727		NM		
1	Tu	05/01/18	03:29 P	60	\$225.00	NATI-0218-18-60-2727		NM		
1	Tu	05/01/18	04:39 P	60	\$225.00	NATI-0218-18-60-2727		NM		
1	W	05/02/18	06:29 A	60	\$225.00	NATI-0218-18-60-2727		NM		
1	W	05/02/18	08:56 A	60	\$225.00	NATI-0218-18-60-2727		NM		
1	W	05/02/18	09:37 A	60	\$225.00	NATI-0218-18-60-2727		NM		
1	W	05/02/18	11:08 A	60	\$225.00	NATI-0218-18-60-2727		NM		
1	W	05/02/18	01:47 P	60	\$225.00	NATI-0218-18-60-2727		NM		
1	Th	05/03/18	06:19 A	60	\$225.00	NATI-0218-18-60-2727		NM		
1	Th	05/03/18	09:55 A	60	\$225.00	NATI-0218-18-60-2727		NM		
1	Th	05/03/18	11:19 A	60	\$225.00	NATI-0218-18-60-2727		NM		
1	Th	05/03/18	02:44 P	60	\$225.00	NATI-0218-18-60-2727		NM		
1	Th	05/03/18	03:56 P	60	\$225.00	NATI-0218-18-60-2727		NM		
1	F	05/04/18	09:48 A	60	\$225.00	NATI-0218-18-60-2727		NM		
1	F	05/04/18	01:17 P	60	\$225.00	NATI-0218-18-60-2727		NM		
1	F	05/04/18	02:37 P	60	\$225.00	NATI-0218-18-60-2727		NM		
1	F	05/04/18	03:19 P	60	\$225.00	NATI-0218-18-60-2727		NM		
1	F	05/04/18	04:47 P	60	\$225.00	NATI-0218-18-60-2727		NM		

<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>				
2			MTWTFSS	15	\$100.00				
Description: 7:00 PM-12:00 XM, 7:00 PM-12:00 XM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
2	M	04/30/18	07:33 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	M	04/30/18	09:28 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	M	04/30/18	10:13 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	Tu	05/01/18	07:18 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	Tu	05/01/18	08:47 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	Tu	05/01/18	10:13 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	W	05/02/18	07:58 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	W	05/02/18	10:37 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	W	05/02/18	11:19 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	Th	05/03/18	08:57 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	Th	05/03/18	09:57 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	Th	05/03/18	10:58 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	F	05/04/18	08:18 P	60	\$100.00	NATI-0218-18-60-2727		NM	

2	F	05/04/18	09:13 P	60	\$100.00	NATI-0218-18-60-2727	NM
2	F	05/04/18	11:28 P	60	\$100.00	NATI-0218-18-60-2727	NM

Additional Comments:

Total Spots:	40
Actual Gross Billing:	\$7,125.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$1,068.75
Net Due:	\$6,056.25

WINS-AM
INVOICE

Bill To:
Hybrid Media Services
357 Main Street 2nd Floor
Armonk, NY 10504

Please Remit To:
Entercom New York WINS-AM
P. O. Box 33085
Newark, NJ 07188-0085

Due Date: 06/26/18

<u>Invoice #</u> 933561-1	<u>Broadcast Month</u> 201805	<u>Invoice Date</u> 05/13/18	<u>Flight</u> 05/07/18-05/13/18
<u>Account Executive</u> New York, Katz	<u>Advertiser</u> Media Effective (A)	<u>Product</u> Nat'l Realty Investors (NR)	<u>Order Type</u> CASH
<u>Representative</u>	<u>Rep Order #</u> 31785315		
<u>Client Code: *</u>			
<u>Product Code: *</u>			
<u>Estimate Code: 0507</u>			
		Total Spots:	40
		Actual Gross Billing:	\$7,125.00
		State Tax:	\$0.00
		Local Tax:	\$0.00
		Agency Commission:	\$1,068.75
		Net Due:	\$6,056.25

Comments:

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes and were simulcast on the Station's Internet Stream to all listeners in the Station's broadcast DMA. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.entercom.com.

Billing Instructions:

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>	
				1			MTWTF	25	\$225.00	
Description: 6:00 AM-7:00 PM, 6:00 AM-7:00 PM										
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks	
1	M	05/07/18	06:56 A	60	\$225.00	NATI-0218-18-60-2727		NM		
1	M	05/07/18	08:56 A	60	\$225.00	NATI-0218-18-60-2727		NM		
1	M	05/07/18	12:56 P	60	\$225.00	NATI-0218-18-60-2727		NM		
1	M	05/07/18	02:37 P	60	\$225.00	NATI-0218-18-60-2727		NM		
1	M	05/07/18	04:57 P	60	\$225.00	NATI-0218-18-60-2727		NM		
1	Tu	05/08/18	09:09 A	60	\$225.00	NATI-0218-18-60-2727		NM		
1	Tu	05/08/18	01:56 P	60	\$225.00	NATI-0218-18-60-2727		NM		
1	Tu	05/08/18	03:05 P	60	\$225.00	NATI-0218-18-60-2727		NM		
1	Tu	05/08/18	04:05 P	60	\$225.00	NATI-0218-18-60-2727		NM		
1	Tu	05/08/18	06:29 P	60	\$225.00	NATI-0218-18-60-2727		NM		
1	W	05/09/18	10:14 A	60	\$225.00	NATI-0218-18-60-2727		NM		
1	W	05/09/18	11:19 A	60	\$225.00	NATI-0218-18-60-2727		NM		
1	W	05/09/18	12:29 P	60	\$225.00	NATI-0218-18-60-2727		NM		
1	W	05/09/18	01:19 P	60	\$225.00	NATI-0218-18-60-2727		NM		
1	W	05/09/18	02:29 P	60	\$225.00	NATI-0218-18-60-2727		NM		
1	Th	05/10/18	09:39 A	60	\$225.00	NATI-0218-18-60-2727		NM		
1	Th	05/10/18	10:37 A	60	\$225.00	NATI-0218-18-60-2727		NM		
1	Th	05/10/18	11:27 A	60	\$225.00	NATI-0218-18-60-2727		NM		
1	Th	05/10/18	12:56 P	60	\$225.00	NATI-0218-18-60-2727		NM		
1	Th	05/10/18	02:39 P	60	\$225.00	NATI-0218-18-60-2727		NM		
1	F	05/11/18	09:09 A	60	\$225.00	NATI-0218-18-60-2727		NM		
1	F	05/11/18	10:57 A	60	\$225.00	NATI-0218-18-60-2727		NM		
1	F	05/11/18	01:13 P	60	\$225.00	NATI-0218-18-60-2727		NM		
1	F	05/11/18	02:13 P	60	\$225.00	NATI-0218-18-60-2727		NM		
1	F	05/11/18	05:47 P	60	\$225.00	NATI-0218-18-60-2727		NM		

	<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>			
	2			MTWTF	15	\$100.00			
Description: M-Su 6a-12a, 6a-12a									
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>	<u>Class</u>	<u>Remarks</u>
2	M	05/07/18	07:19 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	M	05/07/18	10:39 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	M	05/07/18	11:29 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	Tu	05/08/18	09:27 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	Tu	05/08/18	10:38 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	Tu	05/08/18	11:34 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	W	05/09/18	08:19 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	W	05/09/18	10:48 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	W	05/09/18	11:57 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	Th	05/10/18	08:07 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	Th	05/10/18	09:13 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	Th	05/10/18	10:19 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	F	05/11/18	08:58 P	60	\$100.00	NATI-0218-18-60-2727		NM	

2	F	05/11/18	10:40 P	60	\$100.00	NATI-0218-18-60-2727	NM
2	F	05/11/18	11:58 P	60	\$100.00	NATI-0218-18-60-2727	NM

Additional Comments:

Total Spots:	40
Actual Gross Billing:	\$7,125.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$1,068.75
Net Due:	\$6,056.25

WINS-AM INVOICE

Bill To:
 Hybrid Media Services
 357 Main Street 2nd Floor
 Armonk, NY 10504

Please Remit To:
 Entercom New York WINS-AM
 P. O. Box 33085
 Newark, NJ 07188-0085

Due Date: 06/26/18

<u>Invoice #</u> 933561-2	<u>Broadcast Month</u> 201805	<u>Invoice Date</u> 05/20/18	<u>Flight</u> 05/14/18-05/20/18												
<u>Account Executive</u> New York, Katz	<u>Advertiser</u> Media Effective (A)	<u>Product</u> Natl Realty Investors (NR)	<u>Order Type</u> CASH												
<u>Representative</u>	<u>Rep Order #</u> 31785315	<table><tr><td>Total Spots:</td><td>23</td></tr><tr><td>Actual Gross Billing:</td><td>\$3,300.00</td></tr><tr><td>State Tax:</td><td>\$0.00</td></tr><tr><td>Local Tax:</td><td>\$0.00</td></tr><tr><td>Agency Commission:</td><td>\$495.00</td></tr><tr><td>Net Due:</td><td>\$2,805.00</td></tr></table>		Total Spots:	23	Actual Gross Billing:	\$3,300.00	State Tax:	\$0.00	Local Tax:	\$0.00	Agency Commission:	\$495.00	Net Due:	\$2,805.00
Total Spots:	23														
Actual Gross Billing:	\$3,300.00														
State Tax:	\$0.00														
Local Tax:	\$0.00														
Agency Commission:	\$495.00														
Net Due:	\$2,805.00														
Client Code: *	Product Code: *														
Estimate Code: 0507															

Comments:

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes and were simulcast on the Station's Internet Stream to all listeners in the Station's broadcast DMA. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.entercom.com.

Billing Instructions:

<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>				
1			MTWTF	8	\$225.00				
Description: 6:00 AM-7:00 PM, 6:00 AM-7:00 PM									
<u>#</u>	<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Length</u>	<u>Rate</u>	<u>Copy</u>	<u>Program Description</u>	<u>Class</u>	<u>Remarks</u>
1	M	05/14/18	09:48 A	60	\$225.00	NATI-0218-18-60-2727		NM	
1	M	05/14/18	01:17 P	60	\$225.00	NATI-0218-18-60-2727		NM	
1	M	05/14/18	02:29 P	60	\$225.00	NATI-0218-18-60-2727		NM	
1	W	05/16/18	10:39 A	60	\$225.00	NATI-0218-18-60-2727		NM	
1	W	05/16/18	11:37 A	60	\$225.00	NATI-0218-18-60-2727		NM	
1	W	05/16/18	12:47 P	60	\$225.00	NATI-0218-18-60-2727		NM	
1	W	05/16/18	01:37 P	60	\$225.00	NATI-0218-18-60-2727		NM	
1	W	05/16/18	02:29 P	60	\$225.00	NATI-0218-18-60-2727		NM	

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>	
				2			MTWTF	15	\$100.00	
Description: M-Su 6a-12a, 6a-12a										
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks	
2	M	05/14/18	08:39 P	60	\$100.00	NATI-0218-18-60-2727		NM		
2	M	05/14/18	09:19 P	60	\$100.00	NATI-0218-18-60-2727		NM		
2	M	05/14/18	10:28 P	60	\$100.00	NATI-0218-18-60-2727		NM		
2	Tu	05/15/18	09:37 P	60	\$100.00	NATI-0218-18-60-2727		NM		
2	Tu	05/15/18	10:37 P	60	\$100.00	NATI-0218-18-60-2727		NM		
2	Tu	05/15/18	11:28 P	60	\$100.00	NATI-0218-18-60-2727		NM		
2	W	05/16/18	08:57 P	60	\$100.00	NATI-0218-18-60-2727		NM		
2	W	05/16/18	10:37 P	60	\$100.00	NATI-0218-18-60-2727		NM		
2	W	05/16/18	11:54 P	60	\$100.00	NATI-0218-18-60-2727		NM		
2	Th	05/17/18	09:17 P	60	\$100.00	NATI-0218-18-60-2727		NM		
2	Th	05/17/18	10:37 P	60	\$100.00	NATI-0218-18-60-2727		NM		
2	Th	05/17/18	11:57 P	60	\$100.00	NATI-0218-18-60-2727		NM		
2	F	05/18/18	09:10 P	60	\$100.00	NATI-0218-18-60-2727		NM		
2	F	05/18/18	10:29 P	60	\$100.00	NATI-0218-18-60-2727		NM		
2	F	05/18/18	11:18 P	60	\$100.00	NATI-0218-18-60-2727		NM		

Additional Comments:

Total Spots:	23
Actual Gross Billing:	\$3,300.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$495.00
Net Due:	\$2,805.00

WINS-AM INVOICE

Bill To:
 Hybrid Media Services
 357 Main Street 2nd Floor
 Armonk, NY 10504

Please Remit To:
 Entercom New York WINS-AM
 P. O. Box 33085
 Newark, NJ 07188-0085

Due Date: 06/26/18

Invoice # 933561-3	Broadcast Month 201805	Invoice Date 05/27/18	Flight 05/21/18-05/27/18
Account Executive New York, Katz	Advertiser Media Effective (A)	Product Natl Realty Investors (NR)	Order Type CASH
Representative	Rep Order # 31785315	Total Spots: 19 Actual Gross Billing: \$2,400.00 State Tax: \$0.00 Local Tax: \$0.00 Agency Commission: \$360.00 Net Due: \$2,040.00	
Client Code: * Product Code: * Estimate Code: 0507			

Comments:

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes and were simulcast on the Station's Internet Stream to all listeners in the Station's broadcast DMA. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.entercom.com.

Billing Instructions:

<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>				
1			MTWTF	4	\$225.00				
Description: 6:00 AM-7:00 PM, 6:00 AM-7:00 PM									
<u>#</u>	<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Length</u>	<u>Rate</u>	<u>Copy</u>	<u>Program Description</u>	<u>Class</u>	<u>Remarks</u>
1	F	05/25/18	10:58 A	60	\$225.00	NATI-0218-18-60-2727		NM	
1	F	05/25/18	11:58 A	60	\$225.00	NATI-0218-18-60-2727		NM	
1	F	05/25/18	01:10 P	60	\$225.00	NATI-0218-18-60-2727		NM	
1	F	05/25/18	02:27 P	60	\$225.00	NATI-0218-18-60-2727		NM	

	<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>			
	2			MTWTF	15	\$100.00			
Description: M-Su 6a-12a, 6a-12a									
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>	<u>Class</u>	<u>Remarks</u>
2	M	05/21/18	09:13 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	M	05/21/18	10:19 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	M	05/21/18	11:57 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	Tu	05/22/18	09:29 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	Tu	05/22/18	10:47 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	Tu	05/22/18	11:39 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	W	05/23/18	08:57 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	W	05/23/18	10:29 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	W	05/23/18	11:19 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	Th	05/24/18	08:37 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	Th	05/24/18	10:47 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	Th	05/24/18	11:29 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	F	05/25/18	09:19 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	F	05/25/18	10:47 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	F	05/25/18	11:37 P	60	\$100.00	NATI-0218-18-60-2727		NM	

Additional Comments:

Total Spots: 19
Actual Gross Billing: \$2,400.00
State Tax: \$0.00
Local Tax: \$0.00
Agency Commission: \$360.00
Net Due: \$2,040.00

INVOICE



Invoice #: IN-11805138337
Invoice Date: 05/27/2018
Contract #: 44586
Page: 1
Net Amount Due: \$5,533.50

Agency: HYBRID ADVERTISING LLC
357 Main Street
Armonk, NY 10504

Station(s): WTOP-FM

Advertiser: NAT'L REALTY INVESTMENT ADVIS
Product: NATL REALTY INVESTORS
Estimate #:
Agency Client Code:
Buyer Name: GRAHAM KEENAN

Salesperson(s): Diane Pelton
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	04/30/18	10:26a	11	60	NATL REALTY INVESTORS	NATI-0218-18-60-2727	\$400.00
MON	04/30/18	11:37a	11	60	NATL REALTY INVESTORS	NATI-0218-18-60-2727	\$400.00
MON	04/30/18	12:17p	11	60	NATL REALTY INVESTORS	NATI-0218-18-60-2727	\$400.00
MON	04/30/18	02:47p	11	60	NATL REALTY INVESTORS	NATI-0218-18-60-2727	\$400.00
WED	05/02/18	11:27a	11	60	NATL REALTY INVESTORS	NATI-0218-18-60-2727	\$400.00
THU	05/03/18	12:37p	11	60	NATL REALTY INVESTORS	NATI-0218-18-60-2727	\$400.00
THU	05/03/18	01:47p	11	60	NATL REALTY INVESTORS	NATI-0218-18-60-2727	\$400.00
THU	05/03/18	02:56p	11	60	NATL REALTY INVESTORS	NATI-0218-18-60-2727	\$400.00
FRI	05/04/18	06:23a	11	60	NATL REALTY INVESTORS	NATI-0218-18-60-2727	\$400.00
FRI	05/04/18	08:02a	11	60	NATL REALTY INVESTORS	NATI-0218-18-60-2727	\$400.00
FRI	05/04/18	08:56a	11	60	NATL REALTY INVESTORS	NATI-0218-18-60-2727	\$400.00
FRI	05/04/18	10:37a	11	60	NATL REALTY INVESTORS	NATI-0218-18-60-2727	\$400.00
FRI	05/04/18	11:17a	11	60	NATL REALTY INVESTORS	NATI-0218-18-60-2727	\$400.00
FRI	05/04/18	07:17p	11	60	NATL REALTY INVESTORS	NATI-0218-18-60-2727	\$400.00
FRI	05/04/18	07:36p	11	60	NATL REALTY INVESTORS	NATI-0218-18-60-2727	\$400.00
SAT	05/05/18	08:23p	12	60	NATL REALTY INVESTORS	NATI-0218-18-60-2727	\$30.00
SAT	05/05/18	08:47p	12	60	NATL REALTY INVESTORS	NATI-0218-18-60-2727	\$30.00
SAT	05/05/18	09:23p	12	60	NATL REALTY INVESTORS	NATI-0218-18-60-2727	\$30.00
SAT	05/05/18	09:52p	12	60	NATL REALTY INVESTORS	NATI-0218-18-60-2727	\$30.00
SAT	05/05/18	10:26p	12	60	NATL REALTY INVESTORS	NATI-0218-18-60-2727	\$30.00
SAT	05/05/18	10:47p	12	60	NATL REALTY INVESTORS	NATI-0218-18-60-2727	\$30.00
SAT	05/05/18	11:01p	12	60	NATL REALTY INVESTORS	NATI-0218-18-60-2727	\$30.00
SAT	05/05/18	11:47p	12	60	NATL REALTY INVESTORS	NATI-0218-18-60-2727	\$30.00
SAT	05/05/18	11:52p	12	60	NATL REALTY INVESTORS	NATI-0218-18-60-2727	\$30.00
SUN	05/06/18	08:23p	12	60	NATL REALTY INVESTORS	NATI-0218-18-60-2727	\$30.00
SUN	05/06/18	08:43p	12	60	NATL REALTY INVESTORS	NATI-0218-18-60-2727	\$30.00
SUN	05/06/18	09:23p	12	60	NATL REALTY INVESTORS	NATI-0218-18-60-2727	\$30.00
SUN	05/06/18	09:36p	12	60	NATL REALTY INVESTORS	NATI-0218-18-60-2727	\$30.00
SUN	05/06/18	10:17p	12	60	NATL REALTY INVESTORS	NATI-0218-18-60-2727	\$30.00
SUN	05/06/18	10:27p	12	60	NATL REALTY INVESTORS	NATI-0218-18-60-2727	\$30.00
SUN	05/06/18	11:02p	12	60	NATL REALTY INVESTORS	NATI-0218-18-60-2727	\$30.00
SUN	05/06/18	11:23p	12	60	NATL REALTY INVESTORS	NATI-0218-18-60-2727	\$30.00

INVOICE



Invoice #: IN-11805138337
Invoice Date: 05/27/2018
Contract #: 44586
Page: 2
Net Amount Due: \$5,533.50

THANK YOU FOR YOUR BUSINESS

Remit To:
HUBBARD RADIO WASH. DC, LLC
dba WTOP-FM
Lockbox #005431
P.O. Box 645431
Cincinnati, OH 45264-5431

Invoice Totals

Total Spots:	32
Gross Amount:	\$6,510.00
Agency Commission:	(\$976.50)
Net Amount Due:	\$5,533.50

Fed ID 27-4939278 Tel(202)895-5000

Duns # 968540224

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